Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680035-4

THE PERKIN-ELMER CORPORATION

SAFC 3001/A

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

APPROVED BY
MAR 26 1956

BILL

INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

STAT

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48100

INVOICE DATE 3/16/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Amount billed for items previously delivered -				$592,310.00
				Invoice #15007				
				Contract Item No. Hycon Item No.				
231				9.1.1 Design Phase		✓		10,000.00
				Invoice #15012				
76				1.2.4.7 - 1 Production Unit	737.00	✓		
83				1.2.7 - 1 " "	6,567.00	✓		
134				7.0 - 1st Article	1,890.00	✓		
135				7.0 - 4 Production Units	152.00	✓		
136				7.0 - 1st Article	1,890.00	✓		
137				7.0 - 4 Production Units	152.00	✓		
211				5.1.10 - Phase 1	850.00	✓		
214				5.1.11 - Phase 1	550.00	✓		
223				5.5.1 - Phase 1	800.00	✓		13,588.00
				Invoice #15014				
61			1.2.1.2	- 81 Production Units 189.00	15,309.00	✓		
56			1.2.1.1	- 28 " " 3,429.00	96,012.00	✓		
57			1.2.2.1	- 4 " " 242.00	968.00	✓		
64			1.2.3.1	- 3 " " 906.00	2,718.00	✓		
79			1.2.5.1	- 1 " "	2,814.00	✓		
107			2.6	- Design Phase	992.00	✓		
200			5.1.6	- " "	2,025.00	✓		
243			5.5.3	- 1st Article	500.00	✓		
244			5.5.3	- 5 Production Units 500.00	2,500.00	✓		
247			8.5	- Phase 1	15,000.00	✓		138,838.00

Cont. on Page 2

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT

BILL TO

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48100

INVOICE DATE 3/16/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Invoice #15015								
70			1.2.4.1	- 1 Production Unit	12,473.00	✓		
76			1.2.4.7	- 1 Production Unit	737.00	✓		
79			1.2.5.1	- 2 Production Units 2,814.00	5,628.00	✓		
104			2.3.8	- 5 Production Units 4,687.00	23,435.00	✓		
194			5.1.4	- Design Phase 1	4,600.00	✓		46,873.00
Invoice #15018								
57			1.2.2.1	- 29 Production Units 242.00	7,018.00	✓		
73			1.2.4.3	- 1 " Unit	6,908.00	✓		
79			1.2.5.1	- 6 " Units 2,814.00	16,884.00	✓		
126			7.0	- 1st Article	1,890.00	✓		
127			7.0	- 4 Production Units 38.00	152.00	✓		
201			5.1.6	- 1st Article	1,450.00	✓		34,302.00
Invoice #15019								
60			1.2.1.2	- 5 Production Units 2,438.00	12,190.00	✓		
60			1.2.1.2	- 12 " " 4,184.00	50,208.00	✓		
64			1.2.3.1	- 21 " " 906.00	19,026.00	✓		
70			1.2.4.1	- 4 " " 12,473.00	49,892.00	✓		
73			1.2.4.3	- 2 " " 6,908.00	13,816.00	✓		
76			1.2.4.7	- 2 " " 737.00	1,474.00	✓		
79			1.2.5.1	- 8 " " 2,814.00	22,512.00	✓		
81			1.2.7	- 4 " " 7,030.00	28,120.00	✓		
83			1.2.7	- 3 " " 6,567.00	19,701.00	✓		
90			2.0.2.3.4.2	- 1st Article	90,556.00	✓		
98			2.3.4.2.2	- 24 Prod. Units 53.00	1,272.00	✓		
100			2.3.7	- 1st Article	2,653.00	✓		
101			2.3.7	- 8 Production Units 2,211.00	17,688.00	✓		
104			2.3.8	- 3 " " 4,687.00	14,061.00	✓		

Cont. on Page 3

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

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REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48100

INVOICE DATE 3/16/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Invoice #15019, Cont.									
140		7.0	1st Article			1,890.00	✓		
141		7.0	4 Production Units		38.00	152.00	✓		
188		5.1.2	Design Phase 1			3,200.00	✓		
191		5.1.3	" " 1			2,400.00	✓		
209		5.1.9	1st Article			12,000.00	✓		
212		5.1.10	1st Article			600.00	✓		
213		5.1.10	1 Production Unit			600.00	✓		
215		5.1.11	1st Article			1,200.00	✓		
216		5.1.11	2 Production Units		1,200.00	2,400.00	✓		
224		5.5.1	1st Article			550.00	✓		
239		9.2.1	Test Site Engineering			9,200.00	✓		
240		9.2.2	" " "			9,200.00	✓		386,561.00
Invoice #15024									
57		1.2.2.1	33 Production Units		242.00	7,986.00	✓		
64		1.2.3.1	8 " "		906.00	7,248.00	✓		
70		1.2.4.1	2 " "		12,473.00	24,946.00	✓		
73		1.2.4.3	3 " "		6,908.00	20,724.00	✓		
76		1.2.4.7	4 " "		737.00	2,948.00	✓		
81		1.2.7	2 " "		7,030.00	14,060.00	✓		
83		1.2.7	2 " "		6,567.00	13,134.00	✓		
85		1.2.7.1	First Article			5,522.00	✓		
94		2.3.3	" "			635.00	✓		
104		2.3.8	1 Production Unit			4,687.00	✓		
105		2.3.10	First Article			28,348.00	✓		
210		5.1.9	2 Production Sets		12,000.00	24,000.00	✓		
213		5.1.10	1 " Unit			600.00	✓		
219		5.3.1	3 " Sets		3,300.00	9,900.00	✓		
222		5.4	3 " "		750.00	2,250.00	✓		166,988.00

Cont. on Page 4

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STAMFORD, CONNECTICUT (007)

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SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total amount billed for items delivered	1,389,460.00			
				Less Liquidation of Progress billings @ 91%	1,264,408.60			
					125,051.40			
				Less amount billed on our Invoice #47717	110,022.48			
				Amount due on this invoice				15,028.92

APPROVED BY
MAR 26 1956

STAT

STAT

APPROVING OFFICE APR 12 1956

STAT

4/10/56

CONTRACTING OFFICER

4/9/56

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

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